

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-12130 (JNP)

Rachel M. Johnson
17 Sheppard Avenue
Shiloh, NJ 08353

Monthly Payment: \$350.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/06/2023	\$350.00	05/08/2023	\$350.00	06/06/2023	\$350.00	07/10/2023	\$350.00
08/07/2023	\$350.00	09/07/2023	\$350.00	10/10/2023	\$350.00	11/06/2023	\$350.00
12/07/2023	\$350.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RACHEL M. JOHNSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,750.00	\$2,531.20	\$2,218.80	\$2,531.20
1	AMERIHOM MORTGAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
2	M & T BANK, N.A.	24	\$2,191.43	\$0.00	\$2,191.43	\$0.00
3	ATLANTIC CITY ELECTRIC AN EXELON COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, N.A.	33	\$3,354.49	\$0.00	\$3,354.49	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,786.49	\$0.00	\$6,786.49	\$0.00
6	COMENITY BANK/VICTORIA SECRET	0	\$0.00	\$0.00	\$0.00	\$0.00
7	COMENITY CAPITAL BANK/BJ'S	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COMENITY/MPRC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	COMENITYBANK/HOTTPIC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. DEPARTMENT OF EDUCATION	33	\$20,044.13	\$0.00	\$20,044.13	\$0.00
11	EASY PAY/DUVERA COLLECTIONS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	INSPIRA MEDICAL CENTER	0	\$0.00	\$0.00	\$0.00	\$0.00
13	INSPIRA URGENT CARE VINELAND	33	\$0.00	\$0.00	\$0.00	\$0.00
14	INTERNAL REVENUE SERVICE	28	\$0.00	\$0.00	\$0.00	\$0.00
15	LEASE & RENTAL MANAGEMENT COMPANY	24	\$0.00	\$0.00	\$0.00	\$0.00
16	M & T BANK	33	\$13,919.61	\$0.00	\$13,919.61	\$0.00
17	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
18	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
19	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
20	RECEIVABLES MANAGEMENT PARTNERS	33	\$0.00	\$0.00	\$0.00	\$0.00
21	SAMSUNG FINANCING	0	\$0.00	\$0.00	\$0.00	\$0.00
22	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SOUTH JERSEY HEALTH SYSTEM EP SVCS PA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	STATE OF NJ DIVISION OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
25	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
26	SYNCHRONY BANK/CARE CREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	TD RETAIL CARD SERVICES	33	\$566.50	\$0.00	\$566.50	\$0.00
28	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2023	36.00	\$350.00
04/01/2026	Projected end of plan	

Total payments received this period: \$3,150.00

Total paid to creditors this period: \$2,531.20

Undistributed Funds on Hand: \$316.40

Arrearages: \$350.00

Attorney: S. DANIEL HUTCHISON, ESQUIRE